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UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF CALIFORNIA

In Re:

SYLVIA JIMENEZ,

Debtor(s).

CASE NUMBER 10-18065-MM11

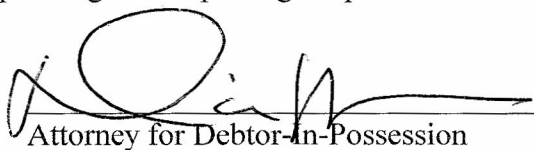
CHAPTER 11

DEBTOR-IN-POSSESSION  
MONTHLY PROPERTY REPORT FOR  
618-640 M Ave, National City CA for the  
month of December 2010

TO: THE HONORABLE MARGARET M. MANN  
UNITED STATES BANKRUPTCY JUDGE

The Debtor-In-Possession hereby files its monthly Property Report for the referenced property pursuant to the United States Trustee's Operating and Reporting Requirements for Chapter 11 cases.

DATED: January 25, 2011

  
Attorney for Debtor-In-Possession

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Attorney for Debtor

UNITED STATES BANKRUPTCY COURT  
 SOUTHERN DISTRICT OF CALIFORNIA

In re:

Sylvia Jimenez,

Debtor.

Case No. 10-18065-MM11

PROPERTY OPERATING STATEMENT  
 FOR THE MONTH ENDING

December 2010

Property Address: 618-640 M Avenue  
 National City CA 91950

1. Beginning Balance \$ 1,079.<sup>00</sup>
2. Total receipts \$
3. Total Disbursements \$ 1,303.<sup>00</sup>
4. Ending Balance \$ 3.106.<sup>00</sup>
5. Property Account Number 153467197890 GENERAL ACCOUNT
6. Depository Name and Location US Bank Chula Vista Office  
Separate Property Acct # 153467810370

Unit	Tenant	Term	Rental Amt	Paid
618	<u>Tanisha Jackson</u>	<u>Month-Month</u>	<u>800.<sup>00</sup></u>	<u>474.<sup>00</sup></u>
620	<u>Patrick Jean</u>	<u>Evicted</u>	<u>800.<sup>00</sup></u>	<u>0</u>
622	<u>Horacio Guerrero</u>	<u>Month-Month</u>	<u>735.<sup>00</sup></u>	<u>735.<sup>00</sup></u>
626	<u>Francisco Lopez</u>	<u>Month-Month</u>	<u>800.<sup>00</sup></u>	<u>800.<sup>00</sup></u>
630	<u>Liliana Cervantes</u>	<u>Month-Month</u>	<u>800.<sup>00</sup></u>	<u>800.<sup>00</sup></u>
632	<u>Sheila Bracks</u>	<u>Evicted</u>	<u>800.<sup>00</sup></u>	<u>0</u>
636	<u>Lorane Luccas</u>	<u>Month-Month</u>	<u>800.<sup>00</sup></u>	<u>800.<sup>00</sup></u>
638	<u>Alisha Meads</u>	<u>Month-Month</u>	<u>800.<sup>00</sup></u>	<u>800.<sup>00</sup></u>
640	<u>Vacancy</u>			
Total Rental Income			<u>4,409.<sup>00</sup></u>	

Open 1-24-11 will be repaid  
 Jan-2011-report

Monthly Expenses:

Advertising	_____
Cleaning Expenses	_____
Gardening	_____
Gas, Electricity, Fuel	45 <sup>00</sup>
Insurance*	_____
License / Accounting / Legal & Audit	_____
Management Fees (incl. leasing expenses)	_____
Painting &	_____
Payroll / Salary	_____
Pest Control	_____
Repair & Maintenance	500 <sup>00</sup>
Security	_____
Supplies	_____
Taxes*	_____
Telephone	_____
Trash	208 <sup>00</sup>
Water & Sewer	_____
Other Expenses: <u>Flooding cleaning</u>	300 <sup>00</sup>
(please specify) <u>Eviction</u>	250 <sup>00</sup>
<u>Mortgage:</u> <u>pending confirmation</u>	_____
Total Disbursements:	1,303 <sup>00</sup>

Notes: explain any large expenses or other unusual items:

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**VERIFICATION**

I, Sylvia Jimenez (debtor), declare under penalty of perjury that I have fully read and understood the foregoing debtor-in possession operating report and that the information contained herein is true and complete to the best of my knowledge.

Date: 1-25-2011

  
 Sylvia Jimenez